

Receiving Report

Date: 16-04-28

Batch No: 1345.99

Supplier: Electro

Dart P/O: 32057

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sp

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32057**

Purchase Order Date 4/15/2016 1:37:45 PM

PO Print Date 4/15/2016

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	27ET51-T	Switch	4/25/2016 Yes 4/25/2016	FN	3.00 Each	\$1,300.00	\$3,900.00

Line Total:

\$3,900.00

4 71401-45

PROCUREMENT
QUALITY CLAUSES

4/25/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
4/25/2016

Line Total:

\$0.00

PO Instructions: FEDEX ACC#151793240

Note:

4/15/2016

SP/6-04-28



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32057**

Purchase Order Date 4/15/2016 1:37:45 PM

PO Print Date 4/15/2016

Page Number 2 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

PO Total:

\$3,900.00

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/15/2016



PackSlip No: 1798168

Invoicer: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/26/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO32057
Salesman: MSRV
Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY
Account: 151-7932-40

Item #	Quantity	Part Number / Description
#1	3	27ET51-T MFG: HONEYWELL SWITCH MADE IN USA

Sched B 8536.50.9040

SP/6-04-28

Line Count: 1

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Date Printed: April 26, 2016 11:35 AM

Operator: Jasbury

Page 1 of 1

**Invoice No: 1798168****Invoice:** jas**Invoice Code:** Invoice**Division:** Maryland**Ship Date:** 04/26/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111

Phone: (405) 427-6591 Fax: (405) 424-7405

www.electroenterprises.com

FED. I.D. # 73-0794172

SCN: 868329**Charges:** Y**Sold To: 68376**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA**Ship To: 683761**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA**PO Number:** PO32057**Salesman:** MSRV**Terms:** NET 30**Tracking#****Ship Via:** FEDEX INTL ECONOMY**Account:** 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
#1	3	0	27ET51-T MFG: HONEYWELL SWITCH MADE IN USA	Sched B 8536.50.9040 1	1,300.0000 3,900.00

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	3,900.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	3,900.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: April 26, 2016 11:35 AM

Operator: Jasbury

Page 1 of 1

Receiving Report

Date: 16-05-31 Batch No: m134905
 Supplier: Electro ent. Dart P/O: 32407

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☒
 New Supplier Yes ☐ No ☒ QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

50		Line Total:		\$1.50		
2	M12883/45-01 ✓	Relay Base	5/20/2016 Yes 5/20/2016	6.00 ✓ Each	\$13.25	\$79.50 ✓
565		Line Total:		\$79.50		
3	M81714/16-3 ✓	Terminal Blocks track	5/20/2016 Yes 5/20/2016	5.00 ✓ Each	\$55.80	\$279.00 ✓
567		Line Total:		\$279.00		
		Sp16-05-31				

PO Instructions: FEDEX ACC#151793240

Note:

5/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32407**

Purchase Order Date 5/18/2016

PO Print Date 5/18/2016

Page Number 2 of 4

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH I-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

						Line Total:	\$279.00
4	M81714/2-DC1 ✓ <i>Set</i>	Terminal Blocks	5/20/2016 Yes 5/20/2016	12.00 ✓ Each	\$11.60	\$139.20 ✓	
						Line Total:	\$139.20
5	M81714/2-DD2 ✓ <i>Set</i>	Terminal Blocks	5/20/2016 Yes 5/20/2016	5.00 ✓ Each	\$14.50	\$72.50 ✓	
						Line Total:	\$72.50
6	M83536/2-024M ✓ <i>Set</i>	Relay	5/20/2016 Yes 5/20/2016	6.00 ✓ Each	\$80.50	\$483.00 ✓	
						Line Total:	\$483.00

Sp 16-0531

PO Instructions: FEDEX ACC#151793240

Note:

5/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32407

Purchase Order Date 5/18/2016

PO Print Date 5/18/2016

Page Number 3 of 4

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

7	MS24524-23	Switch	5/20/2016 Yes 5/20/2016	FN	2.00 Each	\$15.00	\$30.00
Line Total:							\$30.00
8	MS24524-31	Switch, DPDT	5/20/2016 Yes 5/20/2016	FN	3.00 Each	\$14.60	\$43.80
Line Total:							\$43.80
9	MS25036-102	Terminal Lug	5/20/2016 Yes 5/20/2016		60.00 Each	\$0.20	\$12.00
Line Total:							\$12.00
11	205838-1	CONNECTOR, PLUG (P3)	5/20/2016 Yes 5/20/2016		6.00 Each	\$5.00	\$30.00
Line Total:							\$30.00

PO Instructions: FEDEX ACC#151793240

Note:

5/18/2016

8816-05-31



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32407

Purchase Order Date 5/18/2016

PO Print Date 5/18/2016

Page Number 4 of 4

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total:

\$30.00

12 71401-45

PROCUREMENT
QUALITY CLAUSES

5/20/2016

1.00 ✓

\$0.00

\$0.00

No

5/20/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$1,170.50

WCL

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

5/18/2016

**PackSlip No: 1811117**

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/25/2016

Page 1 of 2

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405

www.electroenterprises.com

FED. I.D. # 73-0794172

Sold To: 68376**Ship To: 683761**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADADART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO32407

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL GROUND

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	30	1N4007 DIODE - MADE IN USA	Sched B 8541.90.0000 S
#2	6	M12883/45-01 RELAY BASE - MADE IN USA	W/C Sched B 8536.69.5050 S
#3	5	M81714/16-3 TERMINAL BLOCK TRACK - MADE IN USA	Sched B 8538.90.7080 S
#4	12	M81714/2-DC1 TERMINAL BLOCK - MADE IN USA	W/C Sched B 8536.90.4000 S
#5	5	M81714/2-DD2 TERMINAL BLOCK - MADE IN USA	W/C Sched B 8536.90.4000 S
#6	6	M83536/2-024M RELAY - MADE IN USA	Sched B 8536.41.0050 S
#7	2	2TL1-3 MS24524-23 SWITCH - MADE IN USA	Sched B 8536.50.9065 S
#8	3	2TL1-5 MS24524-31 SWITCH DPDT - MADE IN USA	Sched B 8536.50.9065 S
#9	60	51863 MS25036-102 TERMINAL LUG - MADE IN USA	Sched B 8536.90.4000 S
#11	6	205838-1 CONNECTOR PLUG - MADE IN USA	Sched B 8536.69.4020 S

SP/6-05-31



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1811117

Invoice: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/25/2016

Page 2 of 2

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO32407

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL GROUND

Account: 151-7932-40

Item #	Quantity	Part Number / Description
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Line Count: 10

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Date Printed: May 25, 2016 9:12 AM

Operator: Angelak

Page 2 of 2



Invoice No: 1811117

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/25/2016

Page 1 of 2

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 880402

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO32407

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL GROUND

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	30	0	1N4007 DIODE - MADE IN USA	Sched B 8541.90.0000 S M	0.0500 1.50 ✓
#2	6	0	M12883/45-01 RELAY BASE - MADE IN USA	W/C Sched B 8536.69.5050 S M	13.2500 79.50 ✓
#3	5	0	M81714/16-3 TERMINAL BLOCK TRACK - MADE IN USA	Sched B 8538.90.7080 S M	55.8000 279.00 ✓
#4	12	0	M81714/2-DC1 TERMINAL BLOCK - MADE IN USA	W/C Sched B 8536.90.4000 S M	11.6000 139.20 ✓
#5	5	0	M81714/2-DD2 TERMINAL BLOCK - MADE IN USA	W/C Sched B 8536.90.4000 S M	14.5000 72.50 ✓
#6	6	0	M83536/2-024M RELAY - MADE IN USA	Sched B 8536.41.0050 S M	80.5000 483.00 ✓
#7	2	0	2TL1-3 MS24524-23, SWITCH - MADE IN USA	Sched B 8536.50.9065 S M	15.0000 30.00 ✓
#8	3	0	2TL1-5 MS24524-31, SWITCH DPDT - MADE IN USA	Sched B 8536.50.9065 S M	14.6000 43.80 ✓
#9	60	0	51863 MS25036-102, TERMINAL LUG - MADE IN USA	Sched B 8536.90.4000 S M	0.2000 12.00 ✓
#11	6	0	205838-1 CONNECTOR PLUG - MADE IN USA	Sched B 8536.69.4020 S M	5.0000 30.00 ✓

SP/6-05-31

**Invoice No: 1811117**

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/25/2016

Page 2 of 2

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 - Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 880402

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO32407

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL GROUND

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

8816-55-31

Line Count: 10

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	1,170.50
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	1,170.50

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: May 25, 2016 9:12 AM

Operator: Angelak

Page 2 of 2

SALES ORDER

SOLID STATE INC.
46 FARRAND STREET
BLOOMFIELD NJ
07003

www.solidstateinc.com

ELECTRO ENTERPRISES
3601 N INTERSTATE 35 SVC RD

OKLAHOMA CITY 73111 OK
UNITED STATES *

406646-01 DIST INS - YES

ELECTRO ENTERPRISES
*****E-MAIL INVOICES*****
PO BOX 11456

OKLAHOMA CITY 73136 OK
UNITED STATES

SALES ORDER NO.
60271

PARTIAL	COMPLETE
SHIPPED VIA 4:28 PM	
CARRIER SHIPMENT NO. DONNA	
SHIPPING DATE 12-7-15	

FREIGHT COLLECT
073100488

DATE OF ORDER	ORDERED BY	CUSTOMER ORDER NO.	TERMS	E.O.B.	REP. NO.	SALES NO.	SHIP DATE	VIA
12/04/15	STEPHANIE	15-337-026	NET 30	BLOOMFIELD	00	05	12/04/15	FEDEX GROUND

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NUMBER	DESCRIPTION
1	8	8	0	1N1199A	088S.S.I. 14ROHS
2	8	8	0	HARDWARE	066MISC DO4
3	5,000	5K	0	1N4007-BP	088S.S.I. 15ROHS
4	100	100	0	1N5552 NA	110# ONLY 15ROHS
	5,116			* TOTAL QTY ORDERED *	

1N5552
Qty: 100
Trace # 1010900
12/10/2015 EEI Accepted



STOCK
FULL HARDWARE
C OF C REQUIRED

1N1199A
Qty: 8
Trace # 1010900
12/10/2015 EEI Accepted



1N4007
Qty: 5000
Trace # 1010900
12/10/2015 EEI Accepted



CERTIFICATE OF COMPLIANCE

It is hereby certified that all parts purchased on this purchase order comply with all manufactures commercial level direct current electrical parameters and conform to all physical dimensions on file.
MILS19500, JAN, JANTX, JANTXV and MIL883/B level testing cannot be certified by Solid State Inc. without reevaluation and recertification by an independent D.E.S.C. approved military test facility.

Solid State Inc.

Andrew Licari

Andrew Licari, President

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MATERIAL.
NO RETURNS WILL BE ACCEPTED UNLESS AUTHORIZED.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PACKING SLIP

IN4007 - Lot # 150704103025

UN1199A - 1431 LF

Date: 12-20-15 Box No: TH-23

Freight Method: Fedex ground

Mfr: Solid State Weight: 5 lbs.

Listed Lot No. Rev. Level: N/A Insp. By: AY

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513




Bill To:
ELECTRO ENTERPRISES*
PO BOX 11456

OKLAHOMA CITY, OK 73136
US

Ship To:
ELECTRO ENTERPRISES*
3601 N I-35




OKLAHOMA CITY, OK 73111
US

Packing List

Order No	Date	Page No
70645 	6/30/2015	1
Warehouse		
US MA Shipping		
Customer P/O Number		Ship via:
15-177-003 	FedEx Ground	
Packing No.		Ship Date
235259 	4/12/2016	Customer No
		1730
		Freight Terms
Salesperson		Payment Terms
250		02

Shipping Instructions

Electro - FED EX# 073100488

Line	Item No.	Rev	Item No/Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty to Ship	Back Ord	UOM
7	RSE120158 	H	RLY SKT M12883/45-01 WH LC 	1604 1549 1607	691 99 3	793.00 100 2	793.00  SA		EA
			Country of Origin: US						

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

Date: 4-15-16 Box No: F-72
Freight Method: F.G.
Mfr: PCD Weight: 22
Lot No: 1 Rev. Level: H Insp. By: CO

M12883/45-01
Qty: 793
Trace # 1053075
04/15/2016 EEI Accepted



Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

R. White
Richard White
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513




Bill To:
ELECTRO ENTERPRISES*
PO BOX 11456

OKLAHOMA CITY, OK 73136-0456
US

Ship To:
ELECTRO ENTERPRISES*
3601 N I-35




OKLAHOMA CITY, OK 73111
US

Packing List


Order No	Date	Page No
76635 	2/18/2016	1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship via:	
16-048-027 	FedEx Ground	
Packing No.	Ship Date	Customer No
	4/22/2016	1730
235769 	Freight Terms	
	Salesperson	Payment Terms
	250	02

Shipping Instructions

Electro - FED EX# 073100488

Line	Item No.	Rev	Item No/Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty to Ship	Back Ord	UOM
2	TJT703004 	D	M81714/16-3 TRK FB LW 4 POS 	1615	125	125.00	5/30 125.00 		EA
			Country of Origin: US						


Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

M81714/16-3
Qty: 125
Trace # 1057226
04/27/2016 EEI Accepted


Date: 4-27-16 Box No: W-25
Freight Method: FedEx Ground
Mfr: LIST Weight: 9
Lot No: LIST Rev. Level: LIST Insp. By: H/H

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.


Richard White
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Bill To:

ELECTRO ENTERPRISES*
PO BOX 11456




OKLAHOMA CITY, OK 73136
US

Ship To:

ELECTRO ENTERPRISES*
3601 N I-35




OKLAHOMA CITY, OK 73111
US

Packing List



Order No	Date	Page No
69948 	6/8/2015	1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship via:	
15-155-009 	FedEx Ground	
Packing No.	Ship Date	Customer No
	2/16/2016	1730
230738 	Freight Terms	
	Salesperson	Payment Terms
	250	02

Shipping Instructions

Electro - FED EX# 073100488

Line	Item No.	Rev	Item No/Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty to Ship	Back Ord	UOM
6	TJM120605 	T	M81714/2-DC1 LESS CONTACTS 	1605 1552	2420 80	2,500.00	2,500.00 		EA
Country of Origin: US									

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

		M81714/2-DC1 Qty: 2500 Trace # 1033413 02/19/2016 EEI Accepted 		Date: 2/19/18 Box No: F-69 Freight Method: FedEx Ground Mfr: Amphenol Weight: 36Lbs Lot No: 1605 Rev. Level: NA Insp. By: JPBH 1552	
---	--	--	--	---	--

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

Brett Amico
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Bill To:

ELECTRO ENTERPRISES*
PO BOX 11456

OKLAHOMA CITY, OK 73136-0456
US

Ship To:

ELECTRO ENTERPRISES*
3601 N I-35

OKLAHOMA CITY, OK 73111
US

Packing List

Order No	Date	Page No
76635	2/18/2016	1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship via:	
16-048-027	FedEx Ground	
	Ship Date	Customer No
	4/4/2016	1730
Packing No.	Freight Terms	
234855		
	Salesperson	Payment Terms
	250	02

Shipping Instructions

Electro - FED EX# 073100488

Line	Item No.	Rev	Item No/Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty to Ship	Back Ord	UOM
4	TJM120611	T	M81714/2-DD2 LESS CONTACTS	1505 1612	5 20	25.00	25.00		EA
			Country of Origin: US						

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

M81714/2-DD2

Qty: 25

Trace # 1050165

04/07/2016 EEI Accepted



Date: 04-07-16 Box No: TH-14

Freight Method: F.G

By: Amphenol Weight: 1

Lot No: ↑ Rev. Level: T Insp. By: AL

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

R White
Richard White
Quality and Compliance Manager



A COMPANY OF STPI GROUP

DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN 21504397		Ship Date 8/21/2015
Sold-To 1128	Ship-To 1128-02	Customer PO 15-007-064

Shipper

Sold To
ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To
ELECTRO ENTERPRISES, INC
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES

Sales Order 1C204203	Freight Terms COLLECT	Incoterms @shipper	Ship Via UPSGround	Origin of Goods U.S.A.
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Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
12	ES2050402BGM RELAY M83536/2-024M REV.B1-1 M83536/2-024M	1532	250	250	SA 250
Total				250	250

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

Date: 8-26-15 Box No: W-300
Freight Method: UPS Ground
Mfr: DRI Weight: 12LB
Lot No: ↑ Rev. Level: B1 Insp. By: ET

M83536/2-024M

Qty: 250

Trace # 976455

08/26/2015 EEI Accepted





A COMPANY OF STPI GROUP

CERTIFICATE OF COMPLIANCE

Date : 8/21/2015

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 15-007-064

Item # : ES2050402BGM Spec./Drawing : M83536/2-024M REV.B1-1

Customer Ref : M83536/2-024M

DRI Relays Sales Order Number : 1C204203

Packing List Number : s21504397

Quantity	Date Code
250	1532

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700
CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.

1TL1-7

Qty: 1000
Trace # 1052986
04/15/2016 EEI Accepted



4TL1-3

Qty: 100
Trace # 1052986
04/15/2016 EEI Accepted



2TL1-7

Qty: 500
Trace # 1052986
04/15/2016 EEI Accepted



2TL1-10

Qty: 100
Trace # 1052986
04/15/2016 EEI Accepted



2TL1-3

Qty: 1000
Trace # 1052986
04/15/2016 EEI Accepted



1TL1-6

Qty: 500
Trace # 1052986
04/15/2016 EEI Accepted



2TL1-3D

Qty: 200
Trace # 1052986
04/15/2016 EEI Accepted



1TL1-3D

Qty: 200
Trace # 1052986
04/15/2016 EEI Accepted



PACKING LIST

SHIP FROM	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

16-085-020

SHIP TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SOLD TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

Way Bill No.

SHIPPING INFORMATION

Delivery No



8 1 1 8 0 0 8 2 0 0

Sales Order

55329121

Shipping Condition

LTL Standard

Carrier

FedEx Freight East

No. of Packages

39

Ship Date

04/12/2016

Gross Wt

199.316 KG

Net Wt

189947.650 G

PO Date: 03/29/2016

Package Details: PK46000 :1017078285,

1017078286, 1017078287,

1017078288, 1017078289,

1017078290, 1017078291,

1017078292, 1017078293,

1017078294, 1017078295,

1017078296, 1017078297,

1017078298, 1017078299,

1017078900, 10170789

PK46100 :1017078904,

1017078905, 1017078906,

1017078907, 1017078908,

1017078918, 1017078919,

1017078923


PK46500 :1017078922


Date: 4-15-16 Box No: F-PalletFreight Method: SAIA FreightMfr: Honeywell Weight: 411 lbsLot No: Listed Rev. Level: N/A Insp. By: Ch

Item No.	Material No.	Description	Qty	UoM	COO
10	1TL1-2	SEALED OI SWITCH MS24523-22	811	EA	US
	Material Number: 1 T 1-2				
	Cust Part No: MS24523-22				
	D/C 1615	57.65 lbs			

PACKING LIST


SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION	
Delivery No:  8 1 1 8 0 0 8 2 0 0	Sales Orders : 55329121
Ship Date: 04/12/2016	

Item No.	Material No.	Description	Qty	UoM	COO
 PO: 16-085-020 <div> <div>PO line item NO: 10</div> <div></div> <div>MIL Spec #: MS24523-22</div> </div> <div> <div>NSN/EAN/UPC: 78454956875</div> <div>Net Wt: 25749.250 G</div> </div>					
20	1TL1-7	SEALED OI SWITCH MS24523-27	1000	EA	US
<div> <div></div> <div>Material Number: 1 T L 1- 7</div> <div></div> <div></div> <div>SA 80</div> </div> <div> <div></div> <div>Cust Part No: MS24523-27</div> </div> <div> <div></div> <div>PO: 16-085-020</div> </div> <div> <div>D/C 918 pc - 1615 32 pc - 1614 73 lbs</div> <div>MIL Spec #: MS24523-27</div> </div> <div> <div>PO line item NO: 20</div> <div></div> </div> <div> <div>NSN/EAN/UPC: 78454956920</div> <div>Net Wt: 31710.000 G</div> </div>					
30	2TL1-7	SEALED OI SWITCH MS24524-27	500	EA	US
<div> <div></div> <div>Material Number: 2 T L 1- 7</div> <div></div> <div></div> <div>SA 50</div> </div> <div> <div></div> <div>Cust Part No: MS24524-27</div> </div> <div> <div>D/C 1614</div> <div>56.75 lbs</div> </div>					

PACKING LIST


SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION	
Delivery No:  8 1 1 8 0 0 8 2 0 0	Sales Orders : 55329121
Ship Date: 04/12/2016	

Item No.	Material No.	Description	Qty	UoM	COO
 PO: 16-085-020 <div> <div>PO line item NO: 40</div> <div></div> <div>MIL Spec #: MS24524-27</div> </div> <div> <div>NSN/EAN/UPC: 78454959930</div> <div>Net Wt: 27215.000 G</div> </div>					
40	2TL1-3	SEALED OI SWITCH MS24524-23	1000	EA	US
<div> <div>Material Number: 2 T L 1-3</div> <div></div> <div></div> <div>SA 80</div> <div>Ch</div> </div> <div> <div>Cust Part No: MS24524-23</div> <div></div> </div> <div> <div>PO: 16-085-020</div> <div>112.5 lbs</div> <div>MIL Spec #: MS24524-23</div> </div> <div> <div>D/C 1614</div> <div>PO line item NO: 50</div> <div>NSN/EAN/UPC: 78454959900</div> <div>Net Wt: 54430.000 G</div> </div>					
50	1TL1-6	SEALED OI SWITCH MS24523-30	500	EA	US
<div> <div>Material Number: 1 T L 1-6</div> <div></div> <div></div> <div>SA 50</div> <div>Ch</div> </div> <div> <div>Cust Part No: MS24523-30</div> <div></div> </div> <div> <div>D/C 1614</div> <div>35.25 lbs</div> </div>					

PACKING LIST


SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	










SHIPPING INFORMATION	
Delivery No:  8 1 1 8 0 0 8 2 0 0	Sales Orders : 55329121
Ship Date: 04/12/2016	

Item No.	Material No.	Description	Qty	UoM	COO
 PO: 16-085-020 <div> <div>PO line item NO: 60</div> <div>NSN/EAN/UPC: 78454956915</div> </div> <div>  <div>MIL Spec #: MS24523-30</div> <div>Net Wt: 15875.000 G</div> </div>					
60	2TL1-3D	SEALED OI SWITCH	200	EA	US
<div> <div>Material Number: 2 T L 1-3 D</div> <div>Cust Part No: MS24659-23D</div> <div>PO: 16-085-020</div> <div>D/C 1614</div> </div> <div>  <div>25.20 lbs</div> <div>MIL Spec #: MS24659-23D</div> <div>Net Wt: 13603.000 G</div> </div> <div>   <div>SA 32</div> <div>Ch</div> </div>					
70	1TL1-3D	SEALED OI SWITCH MS24658-23D	200	EA	US
<div> <div>Material Number: 1 T L 1-3 D</div> <div>Cust Part No: MS24658-23D</div> <div>D/C 1614</div> </div> <div>  <div>17.20 lbs</div> </div> <div>   <div>SA 32</div> <div>Ch</div> </div>					

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION	
Delivery No:  8 1 1 8 0 0 8 2 0 0	Sales Orders : 55329121
Ship Date: 04/12/2016	

Item No.	Material No.	Description	Qty	UoM	COO
 PO: 16-085-020 <div> <div>PO line item NO: 100</div> <div></div> <div>MIL Spec #: MS24658-23D</div> </div> <div> <div>NSN/EAN/UPC: 78454956890</div> <div>Net Wt: 7257.400 G</div> </div>					
80	4TL1-3	SEALED OI SWITCH MS24525-23	100	EA	US
 Material Number: 4 T L 1- 3  Cust Part No: MS24525-23  PO: 16-085-020 <div>D/C 1613</div> <div>21.55 lbs</div> <div>MIL Spec #: MS24525-23</div> <div> <div>PO line item NO: 110</div> <div></div> <div>Net Wt: 8620.000 G</div> </div> <div> <div>NSN/EAN/UPC: 78454961430</div> </div>					
90	2TL1-10	SEALED OI SWITCH MS27407-4	100	EA	US
 Material Number: 2 T L 1- 1 0  Cust Part No: MS27407-4  PO: 16-085-020 <div>D/C 1614</div> <div>11.35 lbs</div> <div> <div>SA 20</div> <div>Ch</div> </div>					

Delivery: 8118008200
Date of Certificate: 04/12/2016

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

Electro Enterprises
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

Customer Number: 406599
Customer Contract: 40189738

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	1TL1-2	SEALED OI SWITCH MS24523-22	US	811	EA	55329121	16-085-020	MS24523-22	
20	1TL1-7	SEALED OI SWITCH MS24523-27	US	1,000	EA	55329121	16-085-020	MS24523-27	
30	2TL1-7	SEALED OI SWITCH MS24524-27	US	500	EA	55329121	16-085-020	MS24524-27	
40	2TL1-3	SEALED OI SWITCH MS24524-23	US	1,000	EA	55329121	16-085-020	MS24524-23	
50	1TL1-6	SEALED OI SWITCH MS24523-30	US	500	EA	55329121	16-085-020	MS24523-30	
60	2TL1-3D	SEALED OI SWITCH	US	200	EA	55329121	16-085-020	MS24659-23D	
70	1TL1-3D	SEALED OI SWITCH MS24658-23D	US	200	EA	55329121	16-085-020	MS24658-23D	
80	4TL1-3	SEALED OI SWITCH MS24525-23	US	100	EA	55329121	16-085-020	MS24525-23	
90	2TL1-10	SEALED OI SWITCH MS27407-4	US	100	EA	55329121	16-085-020	MS27407-4	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:

This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

Honeywell is not offering this part for installation on an FAA type-certificated product unless:

1) it is accompanied by an FAA 8130-3 tag or equivalent certification provided by an authorized Honeywell representative; or,

2) the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness.

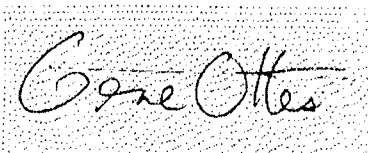
If you need this part for a commercial aircraft repair, it must be obtained from the Type Certificate Holder.

The undersigned certifies that all information on this document is true and accurate.

Honeywell

Delivery: 8118008200

Date of Certificate: 04/12/2016

A handwritten signature in cursive script, appearing to read "G. Ott", is written over a rectangular area with a fine dot grid pattern.

Authorized Quality Representative

PACKING LIST

Date: 2/28/16 Box No: M-86
 Freight Method: F/G
 Mfr: Honeywell Weight: 2765
 Lot No: 1608 Rev. Level: NA Insp. By: HRU

SHIP FROM	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

SHIP TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SOLD TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

Way Bill No. 61104485290756, 61104485290770, 61104485290763

SHIPPING INFORMATION

Delivery No 
8 1 1 7 5 9 6 7 5 8

Sales Order 55313407

Shipping Condition

FedEx Ground

Carrier

Federal Express

No. of Packages

3

Ship Date 02/25/2016

Gross Wt










26.4 LB

Net Wt

12124.250 G

PO Date: 01/28/2016

Package Details: PK46000 :1016558996
 PK46100 :1016558994,
 1016558995

Item No.	Material No.	Description	Qty	UoM	COO
10	2TL1-5	SEALED OI SWITCH MS24524-31	200	EA	US
					
	Material Number: 2 T L 1 - 5				
					
	Cust Part No: MS24524-31				
					
	PO: 16-025-008				
		MIL Spec #: MS24524-31			
	PO line item NO: 150				
	NSN/EAN/UPC: 78454959920				
				Net Wt: 10886.000 G	
20	1TL1-61	SEALED OI SWITCH	39	EA	US
					
	Material Number: 1 T L 1 - 6 1				

1TL1-61

Qty: 39

Trace # 1036390

02/29/2016 EEI Accepted



2TL1-5

Qty: 200


Trace # 1036390




02/29/2016 EEI Accepted



PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION	
Delivery No:  8 1 1 7 5 9 6 7 5 8	Sales Orders : 55313407
Ship Date: 02/25/2016	

Item No.	Material No.	Description	Qty	UoM	COO
		 Cust Part No: MS24523-28  PO: 16-025-008 <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div> PO line item NO: 200 NSN/EAN/UPC: 78454956965 </div> <div>  </div> <div> MIL Spec #: MS24523-28 Net Wt: 1238.250 G </div> </div>			

Delivery: 8117596758
Date of Certificate: 02/25/2016

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

Electro Enterprises
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

Customer Number: 406599
Customer Contract: 40189738

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	2TL1-5	SEALED OI SWITCH MS24524-31	US	200	EA	55313407	16-025-008	MS24524-31	
20	1TL1-61	SEALED OI SWITCH	US	39	EA	55313407	16-025-008	MS24523-28	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:

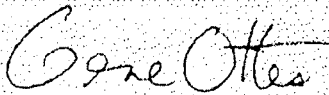
This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

Honeywell is not offering this part for installation on an FAA type-certificated product unless:

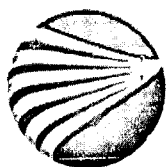
- 1) it is accompanied by an FAA 8130-3 tag or equivalent certification provided by an authorized Honeywell representative; or,
- 2) the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness.

If you need this part for a commercial aircraft repair, it must be obtained from the Type Certificate Holder.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative



MASTERTM

ELECTRONICS

Date: 10/12/2015

Page: 5

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

P A C K I N G L I S T : KC6324-01

Ship To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

51863

Qty: 10000

Trace # 993687

10/16/2015

EEI Accepted



51864-2

Qty: 3000

Trace # 993687

10/16/2015

EEI Accepted



By : OK

Date: 10/12/2015

Time: 3:32 PM

Buyer: SARA LABORDE

Payment Method: NET 30

Cust. No.: AEL415

C

P.O.#: 15-282-016

Shipping Method: FEDEX GROUND COL

F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
----------	----------	-------------	-----------	------------------	--------------------	------------------

15 AMP Brand

51863

10/12/15 10000

0 10000 PC



Com: 10/19 DOCK DATE

Description: PIDG R 22-16 COMM 22-18 MIL 6

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

Lot: 1530

REV: AC

16 AMP Brand

51864-2

10/12/15 3000

0 3000 PC



Com: 10/19 DOCK DATE

Description: TERMINAL, PIDG R 16-14 10

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

Lot: 1526

REV: AF

17 AMP Brand

53073

10/12/15 1000

0 1000 PC



Com: 10/19 DOCK DATE

Description: TERMINAL, PIDG R 26-24 6

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

Lot: 1242

53073

Qty: 1000

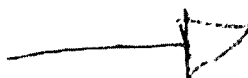
Trace # 993687

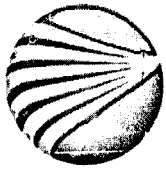
10/16/2015

EEI Accepted



Continued on next Page





MASTERTM
ELECTRONICS

Date: 10/12/2015

Page: 6

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



P A C K I N G L I S T : KC6324-01

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

**3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111**

By : OK		Date: 10/12/2015	Time: 3:32 PM			
Buyer: SARA LABORDE		Payment Method: NET 30	Cust. No.: AEL415		C	
P.O.#: 15-282-016		Shipping Method: FEDEX GROUND COL	F.O.B.: PHOENIX, AZ			
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

18 **AMP Brand** 555051-1 10/12/15 50 0 50 PC



Com: 10/19 DOCK DATE

Description: JACK ASSY, 8 POSN, RIGHT ANGLE

HTS: 8536698000

ECCN: EAR99

COO: MX

MSL:

HMR:

RoHS: Y

555051-1

Qty: 50

Trace # 993687

10/16/2015 EEI Accepted



Note: MFG C OF C REQUIRED.

Note: SEE CERT DRIVE FOR C OF C

**C of C paperwork
included**

**** CERTIFICATE OF COMPLIANCE ****

This certifies that the material in this order has been manufactured in accordance with applicable specifications as set forth by the manufacturing company.

299318

2211

PI PR QA

Edsel Cortez

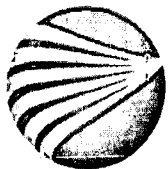
AUTHORIZED QUALITY REPRESENTATIVE

Comments: MUST SHIP WITH MFG C OF C,
CERTS ARE SAVED ON THE DRIVE.
PLEASE SEE CIERRA OR DCONNECT.

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111
or Email: audrae@masterelectronics.com

(A285846DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,
which can be found at



MASTERTM

ELECTRONICS

Date: 10/12/2015

Page: 1

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

**PACKING LIST : KC6324-01**

Ship To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

170366-1

Qty: 100

Trace # 993687

10/16/2015

EEI Accepted



2-520184-2

Qty: 100

Trace # 993687

10/16/2015

EEI Accepted



By : OK

Date: 10/12/2015

Time: 3:32 PM

Buyer: SARA LABORDE

Payment Method: NET 30

Cust. No.: AEL415

C

P.O.#: 15-282-016

Shipping Method: FEDEX GROUND COL

F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
01	AMP Brand	170366-1	10/12/15	100	0	100 PC
		Com: 10/19 DOCK DATE				
		Description: MINI UNIVERSAL M-N-L SOCKET LP				Lot: NA
		HTS: 8538908040	ECCN: EAR99	COO: CN		
		MSL:	HMR:	RoHS: Y		
02	AMP Brand	2-520184-2	10/12/15	100	0	100 PC
		Com: 10/19 DOCK DATE				
		Description: 250 ULTRA-FAST RCPT 22-18 TPBR				DIC: 1440
		HTS: 8536904000	ECCN: EAR99	COO: US		REV: E
		MSL:	HMR:	RoHS: Y		
03	AMP Brand	206039-1	10/12/15	25	0	25 PC
		Com: 10/19 DOCK DATE				
		Description: CPC PLUG ASSEMBLY SIZE 17-28				DIC: 1405
		HTS: 8538906000	ECCN: EAR99	COO: MX		
		MSL:	HMR:	RoHS: Y		
04	AMP Brand	31894 (PNM)	10/12/15	200	0	200 PC
		Com: 10/19 DOCK DATE				
		Description: PIDG R 22-16 COMM 22-18MIL 1/4				Lot. 1435
		HTS: 8536904000	ECCN: EAR99	COO: US		
		MSL:	HMR:	RoHS: Y		

206039-1

Qty: 25

Trace # 993687

10/16/2015 EEI Accepted



31894

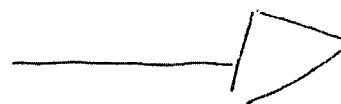
Qty: 200

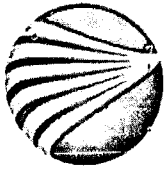
Trace # 993687

10/16/2015 EEI Accepted



Continued on next Page





MASTERTM
ELECTRONICS

Date: 10/12/2015

Page: 2

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



P A C K I N G L I S T : KC6324-01

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE

ROAD

OKLAHOMA CITY, OK 73111

By : OK		Date: 10/12/2015	Time: 3:32 PM			
Buyer: SARA LABORDE		Payment Method: NET 30	Cust. No.: AEL415		C	
P.O.#: 15-282-016		Shipping Method: FEDEX GROUND COL	F.O.B.: PHOENIX, AZ			
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

TE

05 AMP Brand 320553 10/12/15 2500 0 2500 PC

 Com: 10/19 DOCK DATE
 Description: PIDG R 22-16 COMM 22-18 MIL 4
 HTS: 8536904000 ECCN: EAR99 COO: US
 MSL: HMR: RoHS: Y

Lot: 1512
REV: Y

TE

06 AMP Brand 320560 10/12/15 2500 0 2500 PC

 Com: 10/19 DOCK DATE
 Description: TERMINAL, PIDG R 16-14 8
 HTS: 8536904000 ECCN: EAR99 COO: US
 MSL: HMR: RoHS: Y

Lot: 1351

TE

07 AMP Brand 320574 10/12/15 100 0 100 PC

 Com: 10/19 DOCK DATE
 Description: TERMINAL, PIDG R 16-14 10
 HTS: 8535904000 ECCN: EAR99 COO: US
 MSL: HMR: RoHS: Y

Lot: 1104

320553

Qty: 2500

Trace # 993687

10/16/2015 EEI Accepted



320560

Qty: 2500

Trace # 993687

10/16/2015 EEI Accepted



Continued on next Page

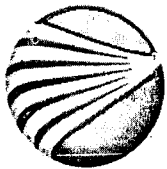
320574

Qty: 100

Trace # 993687

10/16/2015 EEI Accepted





MASTERTM
ELECTRONICS

Date: 10/12/2015

Page: 3

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



P A C K I N G L I S T : KC6324-01

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By : OK	Date: 10/12/2015	Time: 3:32 PM				
Buyer: SARA LABORDE	Payment Method: NET 30	Cust. No.: AEL415 C				
P.O.#: 15-282-016	Shipping Method: FEDEX GROUND COL	F.O.B.: PHOENIX, AZ				
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
08	AMP Brand	320576	10/12/15	100	0	100 PC
		Com: 10/19 DOCK DATE				Lot: NA
		Description: TERMINAL, PIDG R 12-10 5/16				
		HTS: 8536904000 ECCN: EAR99 COO: US				
		MSL: HMR: RoHS: Y				
09	AMP Brand	323067	10/12/15	10	0	10 PC
		Com: 10/19 DOCK DATE				Lot: 1308
		Description: DIAMOND GRIP 12-10 HR R 8				REV: L
		HTS: 8536904000 ECCN: EAR99 COO: US				
		MSL: HMR: RoHS: Y				
10	AMP Brand	323914	10/12/15	1000	0	1000 PC
		Alias : 2-14492-4220				Lot: 12512
		Com: 10/19 DOCK DATE				
		Description: TERMINAL, PIDG R 26-22 4				
		HTS: 8536904000 ECCN: EAR99 COO: US				
		MSL: HMR: RoHS: Y				

Continued on next Page

320576

Qty: 100

Trace # 993687

10/16/2015

EEl Accepted



323067

Qty: 10

Trace # 993687

10/16/2015

EEl Accepted



323914

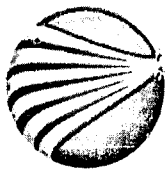
Qty: 1000

Trace # 993687

10/16/2015

EEl Accepted





MASTERTM

ELECTRONICS

Date: 10/12/2015

Page: 4

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

P A C K I N G L I S T : KC6324-01

Ship To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

350547-7

Qty: 500

Trace # 993687

10/16/2015 EEI Accepted



34319

Qty: 20

Trace # 993687

10/16/2015 EEI Accepted



By : OK

Date: 10/12/2015

Time: 3:32 PM

Buyer: SARA LABORDE

Payment Method: NET 30

Cust. No.: AEL415 C

P.O.#: 15-282-016

Shipping Method:
FEDEX GROUND COL

F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
----------	----------	-------------	-----------	------------------	--------------------	------------------

11	AMP Brand	34319 (PNM)	10/12/15	20	0	20 PC
----	-----------	-------------	----------	----	---	-------



Com: 10/19 DOCK DATE

Description: SPLICE, SOLIS PARA 6

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

Lot: 1502

12	AMP Brand	350547-7	10/12/15	500	0	500 PC
----	-----------	----------	----------	-----	---	--------



Com: 10/19 DOCK DATE

Description: UMNL PIN 20-14 AUBR L/P

HTS: 8538908040

ECCN: EAR99

COO: CN

MSL:

HMR:

RoHS: Y

Lot: 1433

13	AMP Brand	350766-1 (PNM)	10/12/15	100	0	100 PC
----	-----------	----------------	----------	-----	---	--------



Com: 10/19 DOCK DATE

Description: 03P UMNL PLUG HSG

HTS: 8538906000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

Lot: 1337

14	AMP Brand	35115 (PNM)	10/12/15	200	0	200 PC
----	-----------	-------------	----------	-----	---	--------



Com: 10/19 DOCK DATE

Description: SPLICE, N CE 22-14

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

Lot: 1529

Date: 10-16-15 Box No: F-34

Freight Method: F.G

Mfr: A Weight: 45

Lot No: A Rev. Level: A Insp. By: AL

35115

Qty: 200

Trace # 993687

10/16/2015 EEI Acc



350766-1

Qty: 3

Trace # 993687

10/16/2015 EEI Acc



350766-1

Qty: 97

Trace # 993687

10/16/2015 EEI Acc





PACKING LIST

Tyco Electronics
1311 S. Market St
Mechanicsburg, PA 17055

Ship Date : 04/17/2013
Carrier : RNLO
Freight Terms : COLLECT

Delivery No : 96862682
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001286690



51863
QTY:10000
LOT# 1530
TRACE: 993687

S
H
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P
T
O
Master Electronics
2425 S 21st St
Master Electronics
Phoenix AZ 85034
US

S
O
L
D
T
O
Master Electronics
Los Angeles CA 90025-0662
US

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, R. J. LINVILLE, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Shipped Quantity UOM	Price
1	158640VS / 000005 158640VS EAR99 8536904000	3030831986 / 000001	51863 PIDG R 22-16 COMM 22-18 MIL 6 51863 / /	04/17/2013 UNITED STATES (30000)	30000 PC		
					3 Cartons :	10000	PC

Total Cartons : 3

Total Weight : 56

The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics
1311 S. Market St
Mechanicsburg, PA 17055

Ship Date : 04/17/2013
Carrier : RNLO
Freight Terms : COLLECT

Delivery No : 96862682
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001286690

Delivery	Customer		Material No	Scheduled	Ordered	Shipped	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			

Customer uses UPS Hundredweight program

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

51863
QTY:10000
LOT# 1530
TRACE: 993687



MASTERTM

ELECTRONICS

Date: 06/09/2014

Page: 1

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

PACKING LIST : IY2104-01

Ship To:
ELECTRO ENTERPRISES

Bill To:
ELECTRO

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

320560

Qty: 2500

Trace # 834769

06/16/2014

EEI Accepted

205838-1

Qty: 100

Trace # 834769

06/16/2014

EEI Accepted

By : OK

Date: 06/09/2014

Time: 3:57 PM

Buyer: SHARLA SOLOMY

Payment Method: NET 30

Cust. No.: AEL415

C

P.O.#: 14-155-046

Shipping Method:
UPS GROUND COL 731194

F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
----------	----------	-------------	-----------	------------------	--------------------	------------------

01 AMP Brand 205838-1

06/09/14 100 210 0



Description: CPC PLUG ASSEMBLY SIZE 11-8

HTS: 8538906000

ECCN: EAR99

COO: MX

MSL:

HMR:

RoHS: Y

(100) PC
1 bag 100ps
DC: 12195

02 AMP Brand 206061-1

06/09/14 100 210 0



Description: RECPT, SZ 11-4, CPC

HTS: 8538906000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

(100) PC
1 bag 100ps
DC: 13572

03 AMP Brand 207467-1

06/09/14 100 310 0



Description: CABLE CLAMP KIT, SZ 1

HTS: 8538908080

ECCN: EAR99

COO: MX

MSL:

HMR:

RoHS: Y

(100) PC
1 bag 100ps
DC: 1133

04 AMP Brand 320560

06/09/14 2500 710 0



Description: TERMINAL, PIDG R 16-14 8

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

(2500) PC
2 boxes 1000ps
1 box 500ps
DC: 13522

Continued on next Page

6-16-14 m-80
UPS - 30.125
X X - EB

207467-1

Qty: 100

Trace # 834769

06/16/2014

EEI Accepted



206061-1

Qty: 100

Trace # 834769

06/16/2014

EEI Accepted





MASTERTM

ELECTRONICS

Date: 06/09/2014

Page: 2

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

**P A C K I N G L I S T : IY2104-01**

Ship To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

Bill To:

ELECTRO ENTERPRISES

5205731-1

53073

Qty: 1000

Trace # 834824

06/16/2014 EEI Accepted



Qty: 100

Trace # 834824

06/16/2014

EEI Accepted



By : OK

Date: 06

3:57 PM

Buyer: SHARLA SOLOMY

Payment Method: NET 30

Cust. No.: AEL415

C

P.O.#: 14-155-046

Shipping Method: UPS GROUND COL 731194

F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
----------	----------	-------------	-----------	------------------	--------------------	------------------

05	AMP Brand	51864-2	06/09/14	1000 3.1b	0	1000 PC
----	-----------	---------	----------	-----------	---	---------



Description: TERMINAL, PIDG R 16-14 10

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

1 box sealed
1000 pcs

06	AMP Brand	5205730-1	06/09/14	300 10.1b	0	300 PC
----	-----------	-----------	----------	-----------	---	--------



Description: CLAMSHELL ASY SIZE 2

HTS: 8538908080

ECCN: EAR99

COO: US/MX

MSL:

HMR:

RoHS: Y

DC: 13144
1 box sealed
300 pcs

07	AMP Brand	5205731-1	06/09/14	100 13.1b	0	100 PC
----	-----------	-----------	----------	-----------	---	--------



Description: CLAMSHELL ASSEMBLY

HTS: 8538908080

ECCN: EAR99

COO: MX

MSL:

HMR:

RoHS: Y

DC: 13203
1 box 100 pcs

08	AMP Brand	53073	06/09/14	1000 2.1b	0	1000 PC
----	-----------	-------	----------	-----------	---	---------



Description: TERMINAL, PIDG R 26-24 6

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

DC: 1344
1 sealed box
1000 pcs

Continued on next Page

6-14-14-m80
UPS- 30.1b
A & EB

51864-2

Qty: 1000

Trace # 834817

06/16/2014

EEI Accepted



5205730-1

Qty: 300

Trace # 834817

06/16/2014

EEI Accepted





MASTERTM
ELECTRONICS

Date: 06/09/2014

Page: 3

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



PACKING LIST: IY2104-01

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

66105-4

Qty: 2000

Trace # 834817

06/16/2014

EEI Accepted

3601 N INTERSTATE 35 SERVICE

ROAD

OKLAHOMA CITY, OK 73111



By : OK		Date: 06/09/2014	Time: 3:57 PM		
Buyer: SHARLA SOLOMY		Payment Method: NET 30	Cust. No.: AEL415		C
P.O.#: 14-155-046		Shipping Method: UPS GROUND COL 731194	F.O.B.: PHOENIX, AZ		
Item			Quantity	Quantity	Quantity
No.	Mfg Name	Part Number	Ordered	Backorder	Shipped

09 AMP Brand 66105-4 06/09/14 2000 2.10 0 2000 PC
 Description: III+ SKT, 24-20, 30AU/FL, LP
 HTS: 8538904000 ECCN: EAR99 COO: MX
 MSL: HMR: RoHS: Y
 2 boxes 1000
 DC: 14044

10 AMP Brand 748364-1 06/09/14 10 1.10 0 10 PC
 Description: 15 HD22 CRIMP SNAP PLUG
 HTS: 8538908080 ECCN: EAR99 COO: MX
 MSL: HMR: RoHS: Y
 1 box 10 pcs
 DC: 11145

6-16-14- m80
 UPS- 30.10
 9 K -EB

748364-1
 Qty: 10
 Trace # 834817
 06/16/2014 EEI Accepted



** CERTIFICATE OF COMPLIANCE **

This certifies that the material in this order has been manufactured in accordance with applicable specifications as set forth by the manufacturing company.

PI

296282

QA

206

222

Edsel Cortez

AUTHORIZED QUALITY REPRESENTATIVE

Comments: MUST WITH MFG CERTS
 EMAILED TO PICKDESK.

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111
 or Email: audrae@masterelectronics.com

(A287440DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,
 which can be found at www.masterelectronics.com/terms



PACKING LIST

Tyco Electronics
8000 Piedmont Triad Pkwy
Greensboro, NC 27409

Ship Date : 05/18/2012
Carrier : RNLO
Freight Terms : COLLECT

Delivery No : 89051447
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : North Carolina Dist. Center (NCDC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001286690



Master Distributors
2425 S 21st St
Master Distributors
Phoenix AZ 85034
US

Master Distributors
Los Angeles CA 90025-0662
US

05-30-12
RECEIVED

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, Linda Shinaberry, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Shipped Quantity UOM	Price
1	140548J / 000002 140548J EAR99 8538906000	3026248435 / 000001	205838-1 CPC PLUG ASSEMBLY SIZE 11-8 205838-1 / /	UNITED STATES (1200) 12195	1200 PC		
2	140548J / 000009 140548J EAR99 8538906000	3026248435 / 000002	211399-1 CPC PLUG ASSEMBLY SIZE 13-7 211399-1 / /	UNITED STATES (700) 12195	700 PC		
				1 Cartons : 700 PC	1 Cartons : 1200 PC		

1154-4

CERTIFICATE OF CONFORMANCE

REF SPEC. 102-14

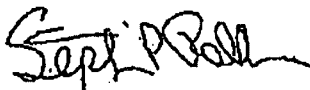
This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to Master Distributors will conform to (I) all applicable Tyco Electronics drawings and specifications in effect at the time of the shipment, and (II) all applicable customer and government drawings and specifications, represented by a QPS listing, or if otherwise previously agreed to by Tyco Electronics in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to Tyco Electronics in writing, and will be made available for review upon request.

This certification is valid only to the original customer and is not transferable.

tyco / Electronics

By Stephen P. Relken

Signature



Project Manager, Quality

Title

PO# 140548J
Part # 205838-1

205838-1
QTY: 100
D/C: 12195
TR#: 834769